

Bill No : 21310

Date / Time : 18-10-2023

Patient Name : VIJAYAMMA

Contact No : +91 9961262905

Doctor Name : KRISHNAN BALAGOPAL

Customer Name : VIJAYAMMA

Customer GSTIN :

JAN AUSHADHI MEDICAL STORE

SUN BEAM BUILDING, OPP. FEDERAL BANK

MANGATTUKAVALA, THODUPUZHA

Branch : mangattukavala

Tel No : 9747002330

DL No : KL-IDK-115430

DL No : KL-IDK-115431

GSTIN : 32AQWPG1369EIZT

Division : mangattukavala

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Atorvastatin 10mg And Clopidogrel 75mg Cap	PURE	MC221183	11/24	30	3.85	0	3.85	12	115.50
2	45784125	Deriphyllin Retard 150 Tab.	GERM	I301069	02/26	60	1.12	15	0.95	12	57.12
3	45784125	MEGANEURON- OD PLUS 10s	ARIS	SPD230484	03/25	30	15.00	15	12.75	12	382.37
4	45784125	NEBIFAR 5 MG.	GENE	GENT5105	11/24	30	14.60	62	5.50	12	165.00
5	45784125	Pbren Cap 50mg	LARE	D223212	03/25	30	10.10	15	8.59	12	257.55
6	45784125	RICOSPRIN 20 MG	USV	EMV230748	05/25	30	21.78	15	18.51	12	555.39
7	45784125	Telmisartan 40mg And Chlorthalidone 6.25mg Tab	SALU	CT23039	01/25	30	2.00	0	2.00	12	60.00
8	45784125	TRYPTOLAR 10	INDI	PGT23-0101B	03/25	30	2.66	44	1.50	12	45.00

FSSAI NO : 9022119922

TOTAL

270

2,166.75

Taxable Amount : 1,462.00

SGST : 88.00

CGST : 88.00

IGST : 0.00

Non Taxable Amount : 0.00

One Thousand and Six Hundreds Thirty Seven

Grand Total

1,637.93

You have saved : Rs 528.82

Note		For Pharmacist
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products		
Items requiring cold storage will not be returned or exchanged		